Texas General Land Office and Veterans Land Board **Purchase Order**

P.O. Date: 9/1/2015

Purchase Order Number

EP006384

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

V	Vendor Number: 00010742 1841659970401 AT&T MOBILITY NATIONAL	l
E	ACCOUNTS LLC	l
N	712 E HUNTLAND DR	l
Ы	RM 329	l
اما	USA	l
R	AUSTIN, TX 78752-3712	l
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INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

OH OHEO	Texas General Land Office and Veterans Land Board Stephen F Austin Building 1700 North Congress Ave B-30 Austin, TX 78701-1495 USA Email: chris.symons@glo.texas.gov
	(512) 463-8264
3 I	MAIL INVOICE IN DUPLICATE TO:
	Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Mitch Armstrong
T O	PO Box 12873 Austin, TX 78711-2873 USA Email: VendorInvoices@glo.texas.gov

(512) 463-3880

	Payment Terms:
	Shipping Terms:
Solicitation (Bid) No.:	Delivery Calendar Day(s) A.R.O.: 0
Item # 1	
Service renewal for FY 2016 pursuant to DIR Contract Number DIR-SDD-1777. AT&T Mo	obility BAN

287263717367. All pricing reflects discounts. Service dates September 1, 2015 - August 31, 2016.

Quantity	Unit Price	ИОМ	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost

Item # 2

Class-Item 915-79

Government Unlimited Data Plan for LTE iPads - 6 iPads @ \$37.99 a month for 512-433-9123, 512-461-0818, 512-920-4835, 512-924-3081, 512-694-7051, 512-695-3869 (Rounding up to cover any additional fees that may apply)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,800.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,800.00

 LN/FY/Account Code
 Dollar Amount

 2/16/2016-28300-7516000-7516000-0522-13030-4095
 \$ 2,800.00

Item #3

Class-Item 915-75

Business Nation 900 with Rollover and ODN Enterprise Data Plan for iPhone for 512-496-8221 (Rickie Sanders.) \$92.49 a month (Rounding up to cover any additional fees that may apply)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,169.88	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,169.88

 LN/FY/Account Code
 Dollar Amount

 3/16/2016-28300-7516000-7516000-0522-13030-4095
 \$ 1,169.88

Item #4

Class-Item 915-79

Please do not receive this item to allow for change orders

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1.00

 LN/FY/Account Code
 Dollar Amount

 4/16/2016-28300-7516000-7516000-0522-13030-4095
 \$ 1.00

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 3,970.88

APPROVED:

By: Sandy Grimes

Phone#: (512) 475-3504

BUYER